

QTXCF

8.4.4.2 VI

		Inn. Hndlr. Sold		March 1956	
		Aberdeen	Centennial	Palmer	Everett
		Total			
Debit					
702.10	285 gal. 13.721	621		274.42	280.63
721.12	5880 gal.			117.60	117.60
9992	255 gal. 4000 1000 10,102	556	280.00	40.00	398.33
				262.59	588.15
Credit					
9935		11.77	280.00	43.02	262.59
					986.38

WNG 36806

USEPA SF



1403060

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of March 1936. 1936

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	2986	.02	59.72			
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	115299	.02183	2517.38	TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar	118285	.021787	2577.10	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	540	"	11.77	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	117745	.021787	2565.33			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 285 Gallons \$ 6.21
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 255 Gallons \$ 5.56
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 540 \$ 11.77
 Account 9939—Gas Tar Barrel Stores \$

Approved J. H. Hammon Manager.

WNG 36807

PSE-QT055341

Reconciliation

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of March 1936

TAR MADE DURING MONTH

4-32-1M-LDN 8769		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR	
								Gallons	AMOUNT
WATER Gas Tar made during month									
COAL Gas Tar made during month	1550			07	108	50	Water Gas Tar Sold		
TOTAL Tar made during month							Coal Gas Tar Sold		
WATER Gas Tar on hand first of month							TOTAL TAR SOLD		
COAL Gas Tar on hand first of month							USED		
TOTAL Tar on hand first of month	13846			"	1036	66	Water Gas Tar		
TOTAL Water Gas Tar							Coal Gas Tar		
TOTAL COAL Gas Tar							TOTAL TAR USED		
TOTAL Tar	15396			"	1145	14	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for							Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for							Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	4000			"	280	00	TOTAL TAR	4000	280-
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	11396			"	865	14			

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Gallons on hand at end of month should be determined by actual measurement.

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 4000 Gallons \$ 280.00
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 4000 \$ 280.00
 Account 9939—Gas Tar Barrel Stores \$

Approved

J. J. J.

Manager.

WNG 36808

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of March 1936

TAR MADE DURING MONTH

4.32-1M-LDN 8789		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR			
									Gallons	AMOUNT	
WATER Gas Tar made during month											
COAL Gas Tar made during month								Water Gas Tar Sold	1 000	04	40 00
TOTAL Tar made during month		26 658		02		533 16		Boiler Fuel Coal Gas Tar Sold	19 601	02/392	02
WATER Gas Tar on hand first of month								TOTAL TAR SOLD	20 601	432	02
COAL Gas Tar on hand first of month								USED			
TOTAL Tar on hand first of month		271 916				5 107 32		Water Gas Tar			
TOTAL Water Gas Tar								Coal Gas Tar			
TOTAL COAL Gas Tar								TOTAL TAR USED			
TOTAL Tar		298 574				5 640 48		TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for								Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for								Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for		20 601				432 02		TOTAL TAR			
WATER Gas Tar on hand end of month per inventory											
COAL Gas Tar on hand end of month per inventory											
TOTAL Tar on hand end of month per inventory		277 973				5 208 46					

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1			
Account 702 Boiler Fuel	13 721	Gallons \$	274 43
Account 206		Gallons \$	
Account 721.12 Generator Fuel		Gallons \$	
Account 933 Power for Pumping	5 880	Gallons \$	117 60
Account 9992—Non-Operating Revenue and Expenses	1 000	Gallons \$	40 00
Account 9992—Non-Operating Revenue and Expenses		Barrels \$	

CREDIT

Account 9935—Gas Tar Stores	20 601	\$	432 02
Account 9939—Gas Tar Barrel Stores		\$	

Approved _____
 Manager.

WNG 36809

PSE-QT055343

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station..... Everett Tar Report for Month of March 1936

TAR MADE DURING MONTH

		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
					Gallons	AMOUNT
WATER Gas Tar made during month		3275	.02	65 50		
COAL Gas Tar made during month					Water Gas Tar Sold	10102 262 52
TOTAL Tar made during month		3275	.02	65 50	Coal Gas Tar Sold	
WATER Gas Tar on hand first of month		136868	.0262	3588 35	TOTAL TAR SOLD	10102 262 52
COAL Gas Tar on hand first of month					USED	
TOTAL Tar on hand first of month	3420.35	136868	.0262	3588 35	Water Gas Tar	
TOTAL Water Gas Tar	138 027	140143	.026	3653 85	Coal Gas Tar	
TOTAL COAL Gas Tar	3588.47				TOTAL TAR USED	
TOTAL Tar		140143	.026	3653 85	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for		10102	.026	262 52	Water Gas Tar	10102 262 52
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for		10102	.026	262 52	TOTAL TAR	10102 262 52
WATER Gas Tar on hand end of month per inventory		130041	.026	3391 35		
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory		130041	.026	3391 35		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account 9992—Non-Operating Revenue and Expenses 10102 Gallons \$ 262.52

Account 9992—Non-Operating Revenue and Expenses Barrels \$ 762.59

CREDIT

Account 9935—Gas Tar Stores 10102 \$ 262.52

Account 9939—Gas Tar Barrel Stores \$ 762.59

Approved B. B. [Signature] Manager.

Light oil on hand 1st of month
 " " produced
 Total to account for
 Light oil sold
 Light oil on hand

750 gallons
 101 " *delivered*
 851 "
 451 "
 400 "

WNG 36810

PSE-QT055344

JOURNAL VOUCHER

NO. 3-267

MONTH OF March 1936

Washington Gas and Electric Company

WNG 36812

PSE-QT055346

3-28

Inc Produced

March 1936

Debit

Albermarle Centralia Income Expense Total

9935

3986 gal.
1550
20.658
3.275

59.72

108.50

533.16

65.50

764.88

Credit R-20

59.72

108.50

533.16

65.50

764.88

WNG 36813

ENTRY NO.

ENTRY NO. 25

MONTH OF.

March 1936

WNG 36814

ENTERED.

ENTRY NO..

APPROVED

ASS'T TREASURER

JOURNAL VOUCHER

No. 3258

MONTH OF March 1936

Washington Gas and Electric Company

WNG 36815

PSE-QT055349